

## Attachment 3 – Consolidated Billing Subcommittee

### ACTION ITEMS SCHEDULED FOR MARCH 8, 2000 MEETING

#### Action Item #1 - Issue #7, Rebate, Rebill

APS & TEP: 10 Pieces of data that may be passed through 810 (one month rebate/rebill)

UDC's: confirm rebate/rebill process



UDC's compare reality with ESP wants



UDC's develop compromise/proposal

How much

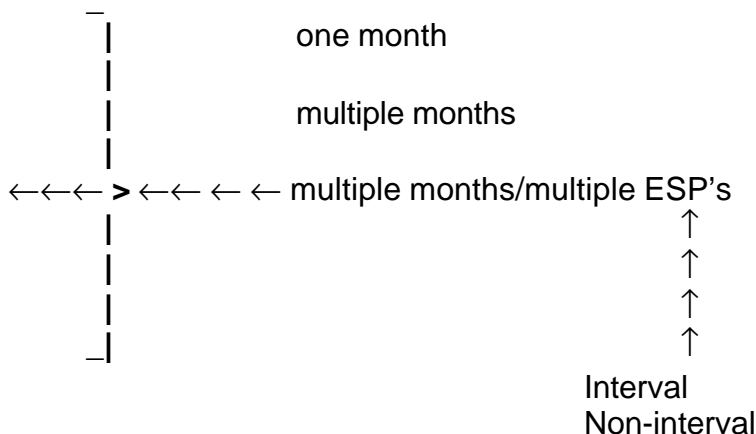
- How initiated
- \$ Amt. Of change
- Threshold

Time

Process

Consistency

How much data



ESP Wants  
(beg./end dates)  
↓

1. Time period for each cancel/credit/rebate
2. For rebill – time period, new bill detail, (line item, sub-total).

#### Action Item #2 - Issue #18, ACC Rules

UDC's and ESP's create short-term proposals.

- E-mail comments to Shirley Renfroe by March 2, 2000
- Shirley Renfroe will combine the responses and bring them to the next meeting.

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### **Action Item #3 – Issue #23, Customer Deposits**

Stacy Aguayo will revise flow charts presented at the Feb. 24, meeting.

### **Action Item #4 – Issue #24, Troubleshooting Timeframe on UDC Estimated Bills**

Suggested model will be sent out with suggestions. Members are to look at it and send comments to Janie Mollon, New West Energy (Attachment 4).

- Recommendations for process
- Proposed timeline for implementation